

Receiving Report

Production/Admin: _____
Date _____
Received/Costing _____
Initial _____

Location _____

Initials of receiver (if shipment OK) Level 12 *[Signature]*

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Work Order _____
QC6 Inspection _____
Shipment Complete: _____
Waybill Attached: _____
Release Note Attached: _____
Yes _____ No _____
Yes _____ No _____
Yes _____ No _____
N/A _____
N/A _____
N/A _____
N/A _____

Packing Slip: _____
Invoice: _____
Receipt: _____
Cash: _____
Cr: _____
Yes _____ No _____
Yes _____ No _____
Yes _____ No _____
Supplier: *SAIR*
Date: *11/10/21*

Batch No: *0119338*
Part P/O: *1520*

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All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEPP001	SABIC Polymershapes								
PO15200	1		MDELRINB0.250X0 f		10/21/2011	10/21/2011	54.0000	\$2.60	0.0000	0	\$140.40
			1.500								
CAD	No		Delrin Bar 0.25" x 1.5"	f	54.0000	DESJ02		\$140.40	0.0000	0	
			119338								
Total Received Quantity:											54.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$140.40
Total Balance Due Quantity:											0.0000

[illegible]

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15200
 Purchase Order Date 10/19/11
 PO Print Date 10/19/11
 Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAKED
 10/19/11

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1			MDLRINB0.250X01.500	10/21/11	54.00	Purulator ground	\$2.6000	\$140.40
Special Inst: MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL								
PO Total: 10/19/11								
\$140.40								

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1
 Change Date: 10/19/11
 No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 19, 2011

YOUR PURCHASE ORDER: 15200

SABIC INVOICE NO: 098172

SABIC SALES ORDER NO: 098509

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-four (54) Feet *60* *Oct 11/10*

DESCRIPTION: Acetron GP Plate Black .250" Thick x 1.50" x .54 Feet

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon